

State of Arizona



Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: LEVINE, BARBARA
10130 W Mountain View Rd, Sun City, AZ 85351
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2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 10, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$891.24
Total Cash Receipts this Reporting Period:	\$252.43
Total Cash Disbursements this Reporting Period:	\$355.79
Cash Balance at End of Reporting Period:	\$787.88

Report ID: 35257

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$252.43	\$0.00	\$252.43	\$5,012.80
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	(\$1,157.08)
Total Income		\$252.43	\$0.00	\$252.43	\$3,855.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$355.79	\$0.00	\$355.79	\$6,336.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$355.79	\$0.00	\$355.79	\$6,336.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$355.79			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/25/2006	\$106.00	\$5,012.80
Address:			Cash	
Memo:	100 \$ from previous bank 6\$ dues			
Name:	Multiple Contributors	09/14/2006	\$121.43	\$5,012.80
Address:			Cash	
Memo:	50-50-21\$ dues 60\$ coffee 40.43 \$			
Name:	Multiple Contributors	09/28/2006	\$25.00	\$5,012.80
Address:			Cash	
Memo:	dues 25 \$			
Total of Small Contributions			\$252.43	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$252.43	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BARBARA LEVINE	09/01/2006	\$25.00	\$80.43
Address:	10206 W Pineridge Dr, , Sun City, AZ 85351		Cash	
Memo:	labels			
Name:	BARBARA LEVINE	09/08/2006	\$55.43	\$80.43
Address:	10206 W Pineridge Dr, , Sun City, AZ 85351		Cash	
Name:	POST OFFICE	09/22/2006	\$160.00	\$310.00
Address:	WEST BELL ROAD, SUN CITY, AZ 85351		Cash	
Memo:	postal permit			
Name:	SHIRLEY BAILEY	09/26/2006	\$115.36	\$1,263.67
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	mailing , supplies			
Total of Operating Expenses			\$355.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$355.79	

